Illinois Department of Public Health Illinois Health Facilities and Services Review Board

8/14/2013

### INVENTORY OF HEALTH CARE FACILITIES AND SERVICES AND NEED DETERMINATIONS 2013

OTHER HEALTH SERVICES

Illinois Department of Public Health Illinois Health Facilities and Services Review Board

8/14/2013

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### **SECTION A**

## Planning Process for In-Center Hemodialysis Category of Service



For the In-Center Hemodialysis category of service:

- 1. The planning areas are the designated Health Service Areas
- 2. The utilization standard is a facility must operate at a minimum of 80 percent utilization rate, assuming three patient shifts per day per renal dialysis station operating six days a week.

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- 3. The need for end stage renal disease (ESRD) stations is calculated for a five-year period from the base year. The need for additional treatment stations is determined utilizing the following methodologies:
  - a. Five-year Projection:
    - i. Establish a minimum institutional dialysis rate by dividing the total number of institutional dialysis patients in the base year by the State base year estimated population in thousands and multiply the result by .6 (60%).
    - ii. Determine each planning area's experienced institutional dialysis rate by dividing the number of patients receiving dialysis in the base year by the planning area estimated population in thousands for the base year.
    - iii. Multiply each planning area's projected population in thousands five (5) years from the base year by the greater of the minimum institutional dialysis rate or the experienced institutional dialysis rate for the planning area to determine the estimated number of institutional dialysis patients.
    - iv. Multiply the planning area's estimated number of institutional dialysis patients by a factor of 1.33 (estimated increase in prevalence) to determine the projected number of institutional dialysis patients in the planning area for the projected year.
    - v. Multiply the projected number of institutional dialysis patients by 156 to determine the projected number of institutional procedures
    - vi. Divide the projected number of institutional procedures by 749 to determine the projected number of stations needed for the projected year.
    - vii. Subtract the number of existing stations from the projected number of needed stations to determine the excess or additional stations needed.

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### IN-CENTER HEMODIALYSIS

### Category of Service Existing Services and Projected Need

DI :		2010			20	15	
Planning Area	Existing Facilities	Existing Stations	Estimated Population	Projected Population	Projected Station Need	Additional Stations Needed	Excess Stations
HSA 1	12	157	688,100	677,500	141	0	16
HSA 2	12	169	681,700	679,300	147	0	22
HSA 3	13	158	581,900	582,200	133	0	25
HSA 4	11	174	836,500	837,300	162	0	12
HSA 5	16	188	623,000	619,500	164	0	24
HSA 6	56	1,168	2,698,300	2,724,800	1,262	94	0
HSA 7	64	1,190	3,419,600	3,490,000	1,284	94	0
HSA 8	23	361	1,530,100	1,556,100	333	0	28
HSA 9	16	251	957,800	978,200	228	0	23
HSA 10	6	90	214,500	213,500	71	0	19
HSA 11	11	177	610,500	609,400	173	0	4
STATE TOTAL	240	4,083	12,842,000	12,967,800	4,098	188	173

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		PLAN	NING AREA:	<b>Health Service</b>	Area: 1			
FACILITY		(	CITY				STATIONS I	PATIENTS - 2010
Churchview Dialysis - East Rock	cford	Е	ast Rockford				24	75
Dixon Dialysis Center, LLC		Г	ixon				8	16
Dixon Kidney Center		Г	ixon				8	24
Driftwood Dialysis		F	reeport				10	0
12/6/2011 11-066	Received permi	t to establish a 10 stati	on ESRD facility a	nt 1808 South Wes	st Avenue in Freepo	rt.		
Freeport Dialysis Unit		F	reeport				10	58
Fresenius Medical Care of Sand	wich	S	andwich				9	17
12/27/2011 Station Change	Added 1 ESRD	station. Facility now h	as 9 stations.					
Rockford Dialysis		=	ockford				22	103
12/10/2012 Station Change	Facility approve	ed to increase stations	from 20 to 22.					
Roxbury Dialysis		R	ockford				16	87
Stonecrest Dialysis			ockford				11	29
12/10/2012 Station Change	Facility approve	ed to increase stations	from 10 to 11.					
Sycamore Dialysis		S	ycamore				12	49
Timber Creek Dialysis		_	eKalb				12	0
10/30/2012 12-053	Received permi	t to establish a 12 stati	on ESRD facility a	nt 1001 South Ann	nie Glidden Road, D	eKalb, IL 60115.		
Whiteside Dialysis		S	terling				15	59
				PLANN	ING AREA TOTA	LS	157	517
State ESRD Patients - 2010	14,635	2010 State Population	on 12,842,000	Stat	e Use Rate - 2010	1.140 <b>N</b>	Minimum Use Rate	<b>- 2010</b> 0.684
Planning Area Use Population - 2010 Rate - 20		Planning Area Population - 2015	Projected Patients - 2015	Adjustment Factor	Patients Adjusted for Increase	Projected Treatments - 20	Stations 015 Needed- 201	Excess 5 Stations
688,100 0.751	0.751	677,500	509.0	1.33	677	105,615	141	16

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		PLA	NNING AREA:	<b>Health Servic</b>	e Area: 2			
FACILITY			CITY			\$	STATIONS	PATIENTS - 2010
DaVita Tazewell County Dialys	sis	F	Pekin				8	0
10/31/2012 12-052	Received permi	it to establish an 8 stat	on ESRD facility	at 1021 Court St	reet, Pekin, IL 61554.			
Fresenius Medical Care Galesbu	urg	(	Galesburg				13	46
12/10/2012 12-082	Received permi	it for change of owners	ship. Formerly We	stern Illinois Ki	dney Center.			
Fresenius Medical Care Macom	ıb	N	<b>Macomb</b>				6	16
4/10/2012 Station Change	Added 1 ESRD	station to existing faci	lity; facility now h	as 6 ESRD Stati	ions.			
Fresenius Medical Care Monmo	outh	N	Monmouth (				12	0
3/26/2013 12-098	Received perm	it to establish a 12-stat	on ESRD facility a	at 1225 North M	ain Street in Monmou	ıth.		
Fresenius Medical Care of Stream	ator	S	treator				8	15
Fresenius Medical Care Spoon	River	(	Canton				9	0
9/12/2012 12-046	Received permi	it to establish a 9 statio	n ESRD facility at	340 South Aver	nue B in Canton.			
RCG - Ottawa		(	Ottawa				12	28
Renal Care Group - Canton		(	Canton				0	34
9/12/2012 12-046	Received permi	it to discontinue 8 stati	on ESRD at 210 W	est Walnut in C	anton.			
Renal Care Group - Downtown		F	eoria e				32	131
Renal Care Group - East Peoria		H	East Peoria				24	85
Renal Care Group - Pekin		F	Pekin				9	40
Renal Care Group - Peoria Nort	th	F	Peoria Peoria				19	70
2/7/2013 Station Change	Facility approv	ed to increase stations	from 17 to 19.					
Renal Care Group - Spring Vall	ey	S	pring Valley				17	69
				PLAN	NING AREA TOTAL	LS	169	534
State ESRD Patients - 2010	14,635	2010 State Populati	on 12,842,000	Sta	ite Use Rate - 2010	1.140 <b>M</b>	inimum Use Rat	te - <b>2010</b> 0.684
Planning Area Area Us		Planning Area	Projected	Adjustment	Patients Adjusted	Projected	Stations	Excess
Population - 2010 Rate - 20	10 Use Rate	Population - 2015	Patients - 2015	Factor	for Increase	Treatments - 20	15 Needed- 20	Stations
681,700 0.783	0.783	679,300	532.1	1.33	708	110,404	147	22

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	PLANNING AREA: Health Service Area: 3		
FACILITY	CITY	STATIONS PATIE	NTS - 2010
Adams County Dialysis	Quincy	17	48
Jacksonville Dialysis	Jacksonville	14	54
Jerseyville Dialysis Center	Jerseyville	7	23
Lincoln Dialysis	Lincoln	14	16
Litchfield Dialysis	Litchfield	11	44
Memorial Medical Center	Springfield	6	3
Pittsfield Dialysis	Pittsfield	5	6
4/17/2013 Name Change	Formerly Blessing Dialysis Center of Pittsfield.		
RAI - Center West - Springfield	Springfield	16	60
1/10/2012 11-093	Received permit for change of ownership.		
4/19/2012 Station Change	Added 2 stations to existing facility; facility now has 16 ESRD stations.		
Rushville Dialysis	Rushville	8	22
Springfield Central Dialysis	Springfield	21	95
Springfield Montvale Dialysis	Springfield	17	80
Springfield South	Springfield	12	0
7/13/2012 10-092	Completed project to establish an ESRD facility with 12 stations at 2930 South 6th Street, Springfield, IL 627	03.	
Taylorville Dialysis	Taylorville	10	28
	PLANNING AREA TOTALS	158	479
State ESRD Patients - 2010	14,635 <b>2010 State Population</b> 12,842,000 <b>State Use Rate - 2010</b> 1.140	Minimum Use Rate - 201	<b>0</b> 0.684
Planning Area Use Population - 2010 Rate - 201			Excess Stations

State ESRD Patien	its - <b>2010</b> 1	4,635	2010 State Population	n 12,842,000	Sta	ite Use Rate - 2010	1.140 <b>Mini</b>	mum Use Rate - 2	<b>010</b> 0.684
Planning Area Population - 2010	Area Use Rate - 2010	Planned Use Rate	Planning Area Population - 2015	Projected Patients - 2015	Adjustment Factor	Patients Adjusted for Increase	Projected Treatments - 2015	Stations Needed- 2015	Excess Stations
581,900	0.823	0.823	582.200	479.2	1.33	637	99,434	133	25

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		PLAN	NNING AREA:	<b>Health Service</b>	Area: 4			
FACILITY		(	CITY			S	TATIONS	PATIENTS - 2010
Champaign-Urbana Dialysis Cer	nter	J	Jrbana Trbana				25	111
Danville Dialysis Services LLC		Ε	anville				19	75
Decatur East Wood Dialysis		D	Decatur				18	62
7/11/2013 Station Change	Approved to ad	d 2 ESRD stations to e	xisting facility; fac	cility now has 18	ESRD stations.			
Fresenius Medical Care Normal		N	Iormal				12	0
10/31/2012 12-067	Received permi	t to establish a 12 stati	on ESRD facility a	t 1531 East Colle	ge Avenue, Normal,	IL.		
Illini Renal Dialysis		C	Champaign				11	36
6/24/2013 Station Change	Added 1 station	to existing facility; fa	cility now authoriz	zed for 11 ESRD	stations.			
Macon County Dialysis		Γ	<b>Decatur</b>				23	79
7/20/2013 Station Change	Added 2 station	s to existing facility; fa	acility now author	ized for 23 ESRD	stations.			
Mattoon Dialysis		C	Charleston				16	41
9/19/2011 11-003	,	ect to discontinue 16 s ation ESRD facility at		•		on, IL 61938 and to		
Renal Care Group - Bloomingto	n	В	loomington				20	85
Renal Care Group - Decatur		Γ	ecatur				12	43
Renal Care Group - Pontiac		P	ontiac				9	30
Shelbyville Community Dialysis	ł	S	helbyville				9	23
				PLANN	ING AREA TOTA	LS	174	585
State ESRD Patients - 2010	14,635	2010 State Population	on 12,842,000	Stat	e Use Rate - 2010	1.140 <b>Mi</b>	nimum Use Ra	te - <b>2010</b> 0.684
Planning Area Us Population - 2010 Rate - 20		Planning Area Population - 2015	Projected Patients - 2015	Adjustment Factor	Patients Adjusted for Increase	Projected Treatments - 201	Stations 5 Needed- 2	23.2000
836,500 0.699	0.699	837,300	585.6	1.33	779	121,492	162	12

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		PLAN	NING AREA:	Health Servic	e Area: 5			
FACILITY		Cl	TY			ST	ATIONS PAT	TIENTS - 2010
Benton Dialysis		Ве	nton				13	50
BMA - Carbondale		Ca	rbondale				24	89
BMA - Saline County Harrisbu	rg	На	rrisburg				16	41
Centralia Dialysis		Ce	ntralia				12	51
DaVita Red Bud Dialysis 9/12/2012 12-034	Received permit	Re to establish an 8 statio	d Bud n ESRD facility i	in Red Bud.			8	0
Effingham Dialysis	-		fingham				16	48
FMC - Williamson County 1/23/2012 Station Change	Added 1 station t	M o existing facility; faci	arion lity now has 12 I	ESRD stations.			12	44
FMC Dialysis Services - DuQu 2/28/2012 11-091	Received permit	Do to relocate existing ES t also allows addition				00 East Grantway in	11	35
Fresenius Medical Care of Met	ropolis	M	etropolis				8	28
Marion Dialysis		M	arion				13	52
Mt. Vernon Dialysis		M	ount Vernon				16	52
5/14/2013 10-068	,	ct to discontinue facili y with 16 ESRD statio	•		•	ant Vernon, and to		
Olney Dialysis Unit Olney		Ol	ney				7	18
Randolph County Dialysis-Che	ster	Cł	ester				8	31
3/13/2013 Station Change	Added 1 ESRD st	ation to existing facili	ty; facility now h	as 8 ESRD stati	ions.			
Robinson Dialysis		Ro	binson				8	16
Vandalia Dialysis		Va	ndalia				8	17
Wayne County Dialysis		Fa	irfield				8	22
				PLAN	NING AREA TOTA	LS	188	594
State ESRD Patients - 2010	14,635	2010 State Population	12,842,000	Sta	ate Use Rate - 2010	1.140 <b>Min</b>	imum Use Rate - 2	<b>2010</b> 0.684
Planning Area U Population - 2010 Rate - 20		Planning Area Population - 2015	Projected Patients - 2015	Adjustment Factor	Patients Adjusted for Increase	Projected Treatments - 2015	Stations Needed- 2015	<b>Excess Stations</b>
623,000 0.953	0.953	619,500	590.7	1.33	786	122,551	164	24

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IN-CENTER	R HEMODIALYSIS	Category of Service
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		PLANNING AREA:	Health Service Area:	6		
FACILITY		CITY		v	STATIONS	PATIENTS - 2010
Austin Community Kidney Cer	nter	Chicago			16	54
Beverly Dialysis Center		Chicago			14	65
5/24/2012 Station Change	Facility approved to increas	se stations from 12 to 14.				
Circle Medical Management		Chicago			27	116
DaVita Stony Island Dialysis		Chicago			32	150
9/8/2011 Station Change	Added 1 ESRD station to ex	5				
7/24/2012 12-008	Received permit to add 8 Es	SRD stations to existing fac	ility. Facility now has 32	authorized stations.		
DaVita TRC Children's Dialys	S	Chicago			8	17
8/13/2013 13-045	Received permit to disconti establish an 8 station ESRD			Ialsted Street in Chicago, and	to	
DaVita West Side Dialysis		Chicago			12	0
8/14/2013 12-102	Received permit to establis	h a 12 station ESRD facility	at 1600 West 13th Street	in Chicago.		
Dialysis Center of America - (l	Rogers Park)	Chicago			20	82
DSI - Loop		Chicago			28	71
8/16/2011 11-031	Received permit for change	of ownership.				
DSI Renal Services-Scottsdale		Chicago			35	159
8/16/2011 11-034	Received permit for change	e of ownership.				
Emerald Kidney Center		Chicago			24	130
FMC Chicago Dialysis Center		Chicago			21	87
11/1/2011 10-001	Licensed stations reduced f					
5/14/2013 13-008	Received permit to disconti at 1806 West Hubbard Stree			Chicago and to establish a fac	rility	
FMC Dialysis Services of Con	gress Parkway	Chicago			30	106
FMC West Metro Dialysis Cer	ter	Chicago			32	177
6/22/2012 Station Change	Added 2 stations to existing	g facility; facility now has 3	2 ESRD stations.			
Freseniius Medical Care West	Willow	Chicago			12	0
11/1/2011 10-001	Facility licensed for operati	on.				
Fresenius Medical Care - Brid	geport	Chicago			27	144
1/10/2012 11-070	Received permit for change	of ownership.				
Fresenius Medical Care Chatha	ım	Chicago			16	0
12/13/2012 10-074	Completed project to establ	lish an ESRD facility with 1	6 stations at 333 West 876	th Street, Chicago, IL 60617.		
Fresenius Medical Care Lakev	ew	Chicago			14	58
1/10/2012 11-075	Received permit for change	<u>-</u>				
9/19/2012 10-063	Permit alteration reducing facility.	the number of additional E	SRD stations to 4, for a to	otal of 14 ESRD stations in the	2	
Fresenius Medical Care Logan	Square	Chicago			12	0

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	IN-CENTER HEMODIALYSIS Category of Service		e e
10/13/2011 11-059	Received permit to establish a 12 station ESRD facility at 2734 North Milwaukee Avenue in Chic	ago.	
Fresenius Medical Care Marc	quette Park Chicago	16	83
1/10/2012 11-076	Received permit for change of ownership.		
Fresenius Medical Care Midv	vay Chicago	12	14
1/10/2012 11-078	Received permit for change of ownership.		
Fresenius Medical Care North	h Kilpatrick Chicago	28	113
1/10/2012 11-082	Received permit for change of ownership.		
Fresenius Medical Care North	ncenter Chicago	16	71
1/10/2012 11-081	Received permit for change of ownership.		
Fresenius Medical Care of Ch	nicago - West Chicago	31	60
Fresenius Medical Care of U	ptown Chicago	12	52
Fresenius Medical Care Polk	Chicago	24	101
1/10/2012 11-083	Received permit for change of ownership.		
Fresenius Medical Care Rose	land Chicago	12	59
1/10/2012 11-085	Received permit for change of ownership.		
Fresenius Medical Care Ross	· · · · · · · · · · · · · · · · · · ·	16	86
1/10/2012 11-086	Received permit for change of ownership.		
Fresenius Medical Care South		36	199
1/10/2012 11-087	Received permit for change of ownership.		
Fresenius Medical Care South		20	0
7/1/2011 10-064	Received permit 12/14/2010 to establish a facility with 20 ESRD stations at 10559 South Torrence	Avenue, Chicago.	
Fresenius Medical Care South		16	80
1/10/2012 11-089	Received permit for change of ownership.		
Fresenius Medical Care West	e	17	59
1/10/2012 11-090	Received permit for change of ownership.		
9/12/2012 12-043	Received permit to add 4 ESRD stations to existing facility at 4943 West Belmont in Chicago; faci authorized for 17 stations.	lity now	
5/10/2013 12-043	Completed project to add 4 stations to existing ESRD facility; facility now has 17 ESRD stations.		
Garfield Kidney Center	Chicago	16	94
Grand Crossing Dialysis	Chicago	12	0
1/25/2012 10-004	Completed project to establish a 12 station ESRD at 7319 South Cottage Grove in Chicago.	12	v
Greenwood Dialysis Center	Chicago	28	156
Jackson Park Dialysis	Chicago	24	123
John H. Stroger Hospital of C		9	97
Kenwood Dialysis	Chicago	32	128
Kenwood Diarysis	Cilicago	32	120

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	IN-CENTER HEMODIALYSIS Category of Service		
1/10/2012 11-102	Received permit to establish 32 station End Stage Renal Dialysis facility at 43rd & South Cottage Grove in Chicago.		
5/22/2013 Name Change	•		
Lake Park Dialysis	Chicago	0	0
1/10/2012 11-102	Received permit to discontinue 20 station End Stage Renal Dialysis facility at 1531 East Hyde Park Boulevard in Chicago.		
Lawndale Dialysis	Chicago	16	
12/10/2012 12-085	Received permit to establish a 16 station ESRD facility at 3934 West 24th Street, Chicago, IL.		
Lincoln Park Dialysis Center	Chicago	22	107
Little Village Dialysis	Chicago	16	88
Logan Square Dialysis	Chicago	28	111
2/28/2012 11-109	Received permit to discontinue a 20 station facility located at 2659 North Milwaukee Avenue in Chicago and to establish a 28 station ESRD facility at 2816 North Kimball Avenue in Chicago.		
6/18/2013 11-109	Received approval from IDPH for 28 station facility at 2838 North Kimball Avenue, Chicago.		
Monteclare Dialysis Center	Chicago	16	78
Mount Greenwood Dialysis	Chicago	16	75
Mt. Sinai Hospital Med Ctr	Chicago	16	68
Nephron Dialysis Ctr Swedis	sh Covenant Chicago	12	71
Northwestern Medical Facul	ty Foundation Dialysis Center Chicago	36	0
3/26/2013 12-099	Received permit to establish a 36-station ESRD facility at 259 East Erie Street in Chicago.		
Northwestern Memorial Hos	pital Chicago	44	193
RCG Garfield	Chicago	22	105
RCG MidAmerica - Prairie	Chicago	24	102
Resurrection Medical Center	Chicago	14	56
Rush University Medical Ctr	Chicago	5	11
SAH Dialysis Clinic at 26th	Street Chicago	15	0
2/5/2013 12-090	Received permit to establish a 15-station ESRD facility at 3059 West 26th Street in Chicago.		
South Side Dialysis Center	Chicago	39	191
University of Illinois Hospita	al Chicago	26	130
West Lawn Dialysis	Chicago	12	0
7/1/2011 08-100	Completed project to establish a 12 station ESRD facility at 7000 S. Pulaski Road in Chicago effective 2/16/2011.		
Woodlawn Dialysis	Chicago	32	135
7/21/2011 10-093	Received permit to relocate facility from 1164 East 55th Street, Chicago, to 5060 State Street, Chicago. The permit also allows the addition of 12 stations, for a total of 32 stations.		
9/6/2011 10-093	Facility abandoned permit to relocate and add 12 ESRD stations. Facility reverts back to 20 ESRD stations.		
9/17/2012 11-068	Completed project to discontinue a 20 station ESRD facility at 1164 East 55th Street in Chicago.		
9/17/2012 11-068	Completed project to establish a 32 station ESRD facility at 5060 South State Street in Chicago.		

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					PLAN	NING AREA TOTA	LS	1,168	4,512
State ESRD Patien	ts - 2010 14	1,635	2010 State Populati	ion 12,842,000	Sta	te Use Rate - 2010	1.140 <b>M</b>	linimum Use Rate - 2	<b>2010</b> 0.684
Planning Area Population - 2010	Area Use Rate - 2010	Planned Use Rate	Planning Area Population - 2015	Projected Patients - 2015	Adjustment Factor	Patients Adjusted for Increase	Projected Treatments - 20	Stations 15 Needed- 2015	Stations Needed
2,698,300	1.672	1.672	2,724,800	4,556.3	1.33	6,060	945,344	1,262	94

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	PLANNING AREA: Health Service Area: 7		
FACILITY	CITY	STATIONS	PATIENTS - 2010
Alsip Dialysis Center	Alsip	20	68
2/5/2013 E-009-12	Exemption to add 4 stations approved. Facility authorized stations increased from 16 to 20.		
2/28/2013 E-009-12	ESRD stations increased from 16 to 20.		
ARA-South Barrington Dialysis	S. Barrington	14	50
Big Oaks Dialysis Center	Niles	12	9
Center for Renal Replacement	Lincolnwood	16	68
Central Dupage Dialysis Center	West Chicago	16	72
Chicago Heights Renal Care	Chicago Heights	16	85
Community Dialysis of Harvey	Harvey	18	72
DaVita Evanston Renal Center	Evanston	18	54
8/16/2011 11-029	Received permit for change of ownership.		
	Received permit to discontinue 18 station ESRD at 1715 Center Street in Evanston, and to establish an 18 states ESRD facility at 1922 Dempster Street in Evanston.	tion	
Direct Dialysis - Crestwood Care	Centre Crestwood	7	62
3/29/2013 Station Change	Facility approved to increase stations from 6 to 7.		
Downers Grove Dialysis Center	Downers Grove	19	105
DSI - Arlington Heights	Arlington Heights	18	56
8/16/2011 11-027	Received permit for change of ownership.		
DSI - Buffalo Grove	Buffalo Grove	16	61
8/16/2011 11-028	Received permit for change of ownership.		
DSI - South Holland	South Holland	20	106
8/16/2011 11-035	Received permit for change of ownership.		
Elk Grove Dialysis Center	Elk Grove Village	28	154
Evanston Hospital (Northwestern)	Evanston	5	0
FMC - Orland Park	Orland Park	18	78
FMC Dialysis Services of Willow	vbrook Willowbrook	20	84
FMC Merrionette Park	Merrionette Park	24	88
10/30/2012 12-072	Received permit to add 6 stations to existing ESRD facility; facility is now authorized for 24 ESRD stations.		
FMC MidAmerica - Berwyn	Berwyn	28	142
Fresenius Medical Care - Crestwo	ood Crestwood	24	119
6/5/2012 12-012	As part of project 12-012, facility will reduce authorized stations from 32 to 24.		
Fresenius Medical Care - Lombar	rd Lombard	12	4
Fresenius Medical Care - Steger	Steger	12	0
	Completed project to establish an ESRD facility with 12 ESRD stations at 219 East 34th Street, Steger.		
Fresenius Medical Care Blue Islan	nd Blue Island	24	109

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	IN-CENTER HEMODIALYSIS Category of Service		
Fresenius Medical Care Burban 9/15/2011 Station Change 1/10/2012 11-071	Burbank  Received permission to add 4 ESRD stations to existing facility; facility now authorized for 26 ESRD stations.  Received permit for change of ownership.	26	120
Fresenius Medical Care Cicero 4/17/2012 11-096	Cicero  Received permit to establish 16 station End Stage Renal Dialysis facility at 3000 South Cicero Avenue, Cicero.	16	0
Fresenius Medical Care Des Pla 7/1/2011 10-067		12	0
Fresenius Medical Care Elmhur 5/22/2012 10-033 4/3/2013 E-005-13		28	116
Fresenius Medical Care Evansto 10/13/2011 11-054 6/22/2012 Station Change		14	67
Fresenius Medical Care Evergre 1/10/2012 11-072		30	168
Fresenius Medical Care Glendal 8/1/2012 E-006-12	le Heights Glendale Heights  Approved to add 4 stations to existing facility. Facility now has 21 stations.	21	85
2/11/2013 E-006-12 6/26/2013 13-027	4 approved stations became operational.  Received permit to relocate 21 station facility from 520 North Avenue, Glendale Heights to 130 East Army Trail Road, Glendale Heights.		
Fresenius Medical Care Hazel C 1/10/2012 11-073		16	80
Fresenius Medical Care Hoffma 1/10/2012 11-074 10/16/2012 Station Change		20	113
Fresenius Medical Care Melrose 1/10/2012 11-077		18	63
Fresenius Medical Care Niles 1/10/2012 11-079	Niles Received permit for change of ownership.	32	139
Fresenius Medical Care Norridg 1/10/2012 11-080	Norridge Received permit for change of ownership.	16	58
Fresenius Medical Care North A 10/13/2011 11-057	Avenue Melrose Park  Received permit to add 2 ESRD stations to existing facility; facility now has 24 ESRD stations.	24	114
Fresenius Medical Care Northfie 10/13/2011 11-054	eld Northfield Received permit to establish a 12 station ESRD facility at 480 Central Avenue in Northfield.	12	0
Fresenius Medical Care Oak Fo 6/5/2012 12-012	rest Oak Forest  Received permit to establish a 12 station ESRD facility at 5340A West 159th Street in Oak Forest.	12	0

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	IN-CENTER HEMODIALYSIS Category of Service		
Fresenius Medical Care of Deer	field Deerfield	12	24
Fresenius Medical Care of Napo	erville-North Naperville	21	67
4/22/2013 E-010-13	Received exemption to add 7 ESRD stations to existing facility; facility now authorized for 21 ESRD stations.		
Fresenius Medical Care of Wes	t Chicago West Chicago	12	31
Fresenius Medical Care Palatine	e Palatine	12	0
7/1/2011 09-058	Completed project to establish 12 station ESRD at 605 East Dundee Road, Palatine effective 6/9/2011.		
Fresenius Medical Care River F	Forest River Forest	20	0
8/22/2012 10-012	Completed project to establish 20 station ESRD at 103 Forest Avenue in River Forest.		
Fresenius Medical Care Rolling		24	106
1/10/2012 11-084	Received permit for change of ownership.		
Fresenius Medical Care South I		19	72
1/10/2012 11-088	Received permit for change of ownership.		
	Facility approved to increase stations from 17 to 19.		
Fresenius Oak Park Dialysis Ce	nter Oak Park	12	129
Fresenius RCG South Suburbar	Olympia Fields	27	153
Glenview Dialysis Center	Glenview	20	96
Hazel Crest Renal Center	Hazel Crest	19	82
8/16/2011 11-030	Received permit for change of ownership.		
7/26/2012 Station Change	Approved to add 2 ESRD stations to an existing facility; facility now authorized for 19 ESRD stations.		
Loyola Univ. Hosp. Outpatient	· · · · · · · · · · · · · · · · · · ·	30	151
5/14/2013 E-013-13	Received exemption for change of ownership.		
5/14/2013 E-013-03	Received exemption for change of ownership.		
Maple Avenue Kidney Center	Oak Park	18	66
Markham Renal Center	Country Club Hills	24	100
8/16/2011 11-032	Received permit for change of ownership.		
3/26/2013 12-097	Received permit to discontinue a 24-station ESRD located at 3053 West 159th Street, Markham, and to establish a 24-station ESRD facility at 4215 West 167th Street in Country Club Hills.	i	
Naperville Dialysis Center	Naperville	15	81
Olympia Fields Dialysis Center	Matteson	24	105
Palos Park Dialysis	Orland Park	12	0
3/12/2012 09-055	Completed project to establish 12 station ESRD at 13155 South LaGrange Road, Orland Park.		
RCG Skokie	Skokie	14	55
Satellite Dialysis of Glenview	Glenview	16	0
6/21/2012 11-061	Completed project to establish a 16 station ESRD facility at 2601 Compass Road in Glenview.		
Schaumburg Renal Center	Schaumburg	20	72

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The second of the second secon		IN-G	CENTER HEMODI	ALYSIS Catego	ry of Service			1 mg v 11 17
8/16/2011 11-033	Received perm	it for change of owners	ship.					
6/5/2012 12-009	Received perm	it to add 6 ESRD statio	ns to existing facil	ity; facility now	authorized for 20 ES	RD stations.		
1/29/2013 12-009	Number of ope	erational stations incre	ased from 14 to 20.					
Stony Creek Dialysis		(	Oak Lawn				12	64
U.S. Renal Care Villa Park D	ialysis	7	Villa Park				13	0
2/4/2013 12-026	•	ject to establish a 13 st	ation ESRD facility	y at 200 East No	rth Avenue in Villa P	ark.		
USRC Oak Brook Dialysis		I	Downers Grove				13	0
9/26/2012 11-024	Completed pro	ject to establish a 13 st	ation ESRD facility	y at 1213 Butter	field Road in Downer	s Grove.		
USRC Streamwood Dialysis		S	Streamwood				13	0
7/10/2012 11-026	Completed pro	ject to establish a 13 st	ation ESRD facility	y at 149 Irving I	Park Road in Streamw	ood.		
West Suburban Hosp. Dialysi	s Unit	(	Oak Park				46	229
Westchester Dialysis Center		,	Westchester				20	90
				PLAN	NING AREA TOTA	LS	1,190	4,542
State ESRD Patients - 2010	14,635	2010 State Populati	on 12,842,000	Sta	ate Use Rate - 2010	1.140 <b>Min</b>	imum Use Rate - 2	<b>010</b> 0.684
Planning Area Population - 2010 Rate -		Planning Area Population - 2015	Projected Patients - 2015	Adjustment Factor	Patients Adjusted for Increase	Projected Treatments - 2015	Stations Needed- 2015	Stations Needed
3,419,600 1.32	28 1.328	3,490,000	4,635.5	1.33	6,165	961,775	1,284	94

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IN-CENTER HEMODIALYSIS	Category of Service
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	PLANNING AREA: Health Service Area: 8		
FACILITY	CITY	STATIONS	PATIENTS - 2010
ARA- Crystal Lake Dialysis	Crystal Lake	16	52
ARA-McHenry County	McHenry	12	0
10/31/2012 11-016	Completed project to establish a 12 station ESRD facility at 4209 West Shamrock Lane in McHenry.		
Aurora Dialysis Center	Aurora	24	114
Barrington Creek Dialysis	Lake Barrington	12	0
10/16/2012 11-010	Completed project to establish a 12 station ESRD facility at 28160 West Northwest Highway, Lake Bar	rington.	
Cobblestone Dialysis	Elgin	14	63
Crystal Springs Dialysis	Crystal Lake	12	24
6/5/2012 12-017	Received permit for change of ownership.		
DSI - Waukegan	Waukegan	22	96
8/16/2011 11-036	Received permit for change of ownership.		
Fox Valley Dialysis Center	Aurora	29	135
11/27/2012 Station Change	ř		
Fresenius Medical Care Munde		12	0
4/13/2012 10-036	Completed project to establish a 12-station ESRD facility at 1400 Townline Road, Mundelein.		
Fresenius Medical Care of Elgi	e e e e e e e e e e e e e e e e e e e	. 12	0
8/31/2011 08-104`	Completed project to establish an ESRD facility with 12 ESRD stations at 2130 Point Boulevard in Elg		
Fresenius Medical Care of Lak		16	72
Fresenius Medical Care of Mcl	·	14	47
	Added 2 ESRD stations to existing facility; facility now has 14 ESRD stations.		
Fresenius Medical Care Wauke		21	0
1/4/2012 10-039	Completed project to establish a 21 station ESRD facility at 1110 North West Street in Waukegan.		
Fresenius Medical Care West I		12	0
1/25/2012 09-067	Completed project to establish 12 station ESRD at Southwest corner of Fabyan Parkway and Branson Batavia.	Drive in	
Fresenius Medical Cre of Antic	och Antioch	12	50
Highland Park Hospital	Highland Park	20	90
Lake County Dialysis Center	Vernon Hills	16	0
6/5/2012 11-114	Received permit to establish a 20 station ESRD in Vernon Hills at 565 Lakeview Parkway.		
7/11/2012 11-114	Correction - Facility received permit to establish a 16 station ESRD facility, not 20 as previously listed	•	
Lake County Dialysis Ctr	Libertyville	0	68
6/5/2012 11-114	Received permit to discontinue a 16 station ESRD in Libertyville.		
Lake Villa Dialysis	Lake Villa	12	28
Neomedica Dialysis Ctrs - Gur	rnee Gurnee	14	85
Neomedica Dialysis Ctrs - Rou	and Lake Round Lake	16	87

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			IN-C	CENTER HEMODI	ALYSIS Categor	ry of Service			
Quality Renal Care - Carp	pentersville		(	Carpentersville				13	72
Quality Renal Care - Mar	engo		N	Marengo				10	26
Tri-Cities Dialysis			(	Geneva				20	74
7/17/2013 Station Ch	nange Red	ceived permi	ssion to add 2 stations	to existing facility	; facility now a	uthorized for 20 ESRI	O stations.		
					PLAN	NING AREA TOTA	LS	361	1,183
State ESRD Patients - 2	<b>2010</b> 14	,635	2010 State Populati	on 12,842,000	Sta	ate Use Rate - 2010	1.140 <b>Mini</b>	mum Use Rate - 2	<b>010</b> 0.684
	rea Use te - 2010	Planned Use Rate	Planning Area Population - 2015	Projected Patients - 2015	Adjustment Factor	Patients Adjusted for Increase	Projected Treatments - 2015	Stations Needed- 2015	Excess Stations
1,530,100	0.773	0.773	1,556,100	1,203.1	1.33	1,600	249,620	333	28

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		PLA	NNING AREA:	Health Servic	e Area: 9			
FACILITY			CITY			S	<b>FATIONS</b>	PATIENTS - 2010
Fresenius Medical Care - Morri	S	N	Morris				10	44
6/28/2012 Station Change	Added 1 station	n to existing ESRD faci	lity; facility now h	as 10 stations.				
Fresenius Medical Care Boling	orook	I	Bolingbrook				24	116
Fresenius Medical Care Joliet			oliet				16	0
11/27/2012 10-066	Completed pro	ject to establish an ESI	RD facility with 16	stations at 721	East Jackson Street, Jo	oliet, IL 60432.		
Fresenius Medical Care Naperb	rook	N	Vaperville				16	0
1/10/2012 11-038	Received perman Naperville.	it to establish 16 statio	n End Stage Renal	Dialysis facilit	y at 2451 South Washi	ngton Street in		
Fresenius Medical Care of Mok	ena	N	Mokena				12	44
Fresenius Medical Care of Osw	ego	(	Oswego				10	51
Fresenius Medical Care of Plain	nfield	F	Plainfield				16	52
10/13/2011 11-058	Received perm	it to add 4 ESRD statio	ns to existing facil	ity; facility now	has 16 ESRD stations	S.		
Kankakee County Dialysis		I	Bourbonnais				12	32
Manteno Dialysis Center		N	Manteno				15	37
Provena St. Mary's Hospital		F	Kankakee				25	104
Silver Cross Renal Center		N	New Lenox				19	84
6/5/2012 11-117	Received perm	it for change of owners	ship.					
Silver Cross Renal Center Mor	ris	N	Morris				9	22
6/5/2012 11-118	Received perm	it for change of owners	ship.					
Silver Cross Renal Center West		-	oliet				29	150
6/5/2012 11-119	Received perm	it for change of owners	ship.					
Sun Health		J	oliet				17	59
USRC Bolingbrook Dialysis			Bolingbrook				13	0
11/15/2012 11-025	Completed pro	ject to establish a 13 st	ation ESRD facilit	y at 396 Reming	gton Boulevard in Boli	ingbrook.		
Yorkville Dialysis Center		7	/orkville				8	11
				PLAN	NING AREA TOTA	LS	251	806
State ESRD Patients - 2010	14,635	2010 State Populati	on 12,842,000	Sta	ate Use Rate - 2010	1.140 <b>Mi</b>	nimum Use Rat	e - <b>2010</b> 0.684
Planning Area Area Us		Planning Area	Projected	Adjustment	Patients Adjusted	Projected	Stations	Excess
Population - 2010 Rate - 20	10 Use Rate	Population - 2015	Patients - 2015	Factor	for Increase	Treatments - 201		Stations
957,800 0.842	0.842	978,200	823.2	1.33	1,095	170,791	228	23

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Health Service Area:

10

for Increase

339

**Treatments - 2015** 

52,867

Needed-2015

71

**Stations** 

19

PLANNING AREA:

Patients - 2015

254.8

Population - 2015

213,500

Population - 2010

214,500

Rate - 2010

1.193

**Use Rate** 

1.193

FACILITY	CITY		STATIONS PATIEN	NTS - 2010
Aledo Kidney Center, LLC	Aledo		6	11
FMC - Kewanee	Kewanee		8	27
12/3/2011 Station Change Facility approve	d to increase stations from 7 to 8.			
Quad Cities Kidney Center - Moline	Moline		33	100
Quad Cities Kidney Center - Silvis	Silvis		18	59
Quad Cities Kidney Center Rock Island, LLC	Rock Island		18	42
Quad Cities Renal Kidney Center - Geneseo	Geneseo		7	17
		PLANNING AREA TOTALS	90	256
State ESRD Patients - 2010 14,635	<b>2010 State Population</b> 12,842,000	<b>State Use Rate - 2010</b> 1.140	Minimum Use Rate - 2010	0.684
Planning Area Area Use Planned	Planning Area Projected Adj	ustment Patients Adjusted Project	ted Stations	Excess

**Factor** 

1.33

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	PLANNING AREA: Health Service Ar	rea: 11	
FACILITY	CITY	STATIONS	PATIENTS - 2010
Alton Dialysis	Alton	14	62
BMA - Southern Illinois Dialys 9/12/2012 12-029	Center East Alton Received permit to discontinue 19 station ESRD facility at #7 Eastgate Plaza	0 in East Alton.	0
BMA Southwestern Illinois 9/12/2012 12-029	Alton Received permit to establish a 19 station ESRD facility at 5 Professional Dri	19	65
Edwardsville Dialysis	Edwardsville	8	19
Fresenius Medical Care Regence 12/10/2012 12-056	Park O'Fallon Received permit to establish a 20-station ESRD facility at 124 Regency Park	20 Drive, O'Fallon, IL.	0
Fresenius Medical Care Waterlo 3/26/2013 12-095	Waterloo Received permit to establish a 12-station ESRD facility at 515 Hamacher Stre	eet in Waterloo.	0
Granite City Dialysis	Granite City	20	72
Maryville Dialysis- Renal Treatr	ent Ctrs Maryville	12	57
Metro East Dialysis	Belleville	36	159
RAI - Lincoln Highway 1/10/2012 11-094 12/10/2012 12-056	Fairview Heights Received permit for change of ownership. Received permit to discontinue 20 station ESRD facility located at 821 Linco	oln Highway, Fairview Heights, IL.	93
RAI - North Main 1/10/2012 11-092	Breese Received permit for change of ownership.	8	26
Sauget Dialysis	Sauget	16	74
Shiloh DIalysis 1/10/2012 11-097	Shiloh Received permit to establish a 12 station End Stage Renal Dialysis facility at Shiloh.	t 1095 North Green Mount Road in	0
	PLANNIN	G AREA TOTALS 177	627
State ESRD Patients - 2010	14,635 <b>2010 State Population</b> 12,842,000 <b>State U</b>	Use Rate - 2010 1.140 Minimum Us	e Rate - 2010 0.684
Planning Area Use Population - 2010 Rate - 20		3	tions Excess ed- 2015 Stations
610,500 1.027	1.027 609,400 625.9 1.33	832 129,856	173 <b>4</b>

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### **SECTION B**

NON-HOSPITAL AMBULATORY SURGERY Category of Service

## **Planning Process for Non-Hospital Based Ambulatory Surgery Category of Service**



For the Non-Hospital Based Ambulatory Surgery category of service:

- 1. The planning areas are the designated Health Service Areas
- 2. No utilization standard has been established.

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3. No service need formula has been established. Need is only a facility need and it is the responsibility of the applicant to document.

### Non-Hospital Based Ambulatory Surgery Category of Service by Health Service Area

Planning Areas	Number of Facilities	Operating Rooms	Surgeries 2011	Hours of Surgery 2011
Health Service Area 1	4	11	23,021	22,684.69
Health Service Area 2	6	18	25,588	23,739.00
Health Service Area 3	5	12	34,119	19,783.20
Health Service Area 4	15	41	46,312	37,576.99
Health Service Area 5	10	20	18,894	14,158.75
Health Service Area 6	22	57	37,857	41,556.31
Health Service Area 7	48	151	149,642	148,174.71
Health Service Area 8	15	43	43,115	41,350.44
Health Service Area 9	9	25	19,071	18,901.50
Health Service Area 10	4	9	14,704	15,195.75
Health Service Area 11	9	17	17,967	10,932.07
STATE TOTALS	147	404	430,290	394,053.41

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NON-HOSPITAL BASED AMBULATORY SURGERY Category of Service

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001 2011 Surgeries Planning Area: **Operating** Rooms **Ambulatory Surgical Treatment Center** Cases Time(Hrs.) City ROCKFORD AMBULATORY SURGERY CENTER **ROCKFORD** 5 4.963 5,512.75 2 ROCKFORD ENDOSCOPY CENTER **ROCKFORD** 12,434 12,434.00 ROCKFORD ORTHOPEDIC SURGERY CENTER **ROCKFORD** 2 2,861 2,875.19 THE MIDLANDS SURGICAL CENTER **SYCAMORE** 2 2,763 1.862.75 PLANNING AREA TOTAL 11 23.021 22,684.69 Planning Area: 002 2011 Surgeries **Operating** Rooms **Ambulatory Surgical Treatment Center** Cases Time(Hrs.) City CENTER FOR HEALTH AMBULATORY SURGERY CENTER, LLC PEORIA 6 6.707 3,400.00 3 8.583.00 CENTRAL ILLINOIS ENDOSCOPY CENTER **PEORIA** 9,378 2 MUSCULOSKELETAL SURGERY CENTER, LLC **PEORIA** 950 1,444.80 **PEORIA** PEORIA AMBULATORY SURGERY CENTER 2,708 2,176.25 PEORIA DAY SURGERY CENTER **PEORIA** 4 5,101 6,795.70 RENAL INTERVENTION CENTER, LLC. **MORTON** 2 744 1,339.25 PLANNING AREA TOTAL 18 25,588 23,739.00 2011 Surgeries Planning Area: 003 **Operating** Rooms **Ambulatory Surgical Treatment Center** Cases Time(Hrs.) City **BLESSING HOSPITAL SURGERY CENTER OUINCY** 3 8,945 5,270.00 ORTHOPAEDIC SURGERY CTR. OF IL. **SPRINGFIELD** 2 2,305.00 3,205 PRAIRIE DIAGNOSTIC CENTER AT ST JOHN'S HOSPITAL **SPRINGFIELD** 2 1,309 806.80 5/10/2011 E-008-11 Change of Ownership exemption approved; formerly Prairie Diagnostic Center, LLC PRAIRIE SURGICENTER **SPRINGFIELD** 2 2,984 1.110.65 3/21/2011 10-079 Received permit to add orthopedics specialty to existing limited specialty ASTC. SPRINGFIELD CLINIC AMB. SURG. **SPRINGFIELD** 3 10,290.75 17,676 PLANNING AREA TOTAL 12 34,119 19,783.20

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#### NON-HOSPITAL BASED AMBULATORY SURGERY Category of Service

8/14/2013

	Planning Area: 004	Operating	2011	Surgeries
<b>Ambulatory Surgical Treatment Center</b>	City	Rooms	Cases	Time(Hrs.)
BLOOMI/NORMAL HEALTHCARE SURGERY CENTER	NORMAL	4	2,697	2,639.25
BLOOMINGTON EYE INSTITUTE, L.L.C.	BLOOMINGTON	2	4,366	1,528.25
CARLE SURGICENTER - DANVILLE	DANVILLE	2	1,714	1,490.00
CHAMPAIGN SURGICENTER	CHAMPAIGN	4	4,172	5,644.00
DANVILLE HEALTHCARE, LLC.	DANVILLE	3	1,007	713.50
DANVILLE POLYCLINIC, LTD.	DANVILLE	2	2,872	2,951.00
DECATUR DIGESTIVE DISEASE CENTER	DECATUR	2	2,482	1,067.50
DECATUR HEALTHCARE, LLC.  8/13/2013 E-018-13 Exemption for Change of Ownership approved.  Name Change Formerly operated as 'St. Mary's Surgery Center'.	DECATUR	3	1,178	644.50
EASTLAND MEDICAL PLAZA SURGICENTER	BLOOMINGTON	4	7,690	4,226.80
GAILEY EYE SURGERY - DECATUR, LLC 9/14/2012 Name Change Formerly Advanced Eye Surgery and Laser Center, 7/23/2012 12-023 Received permit for change of ownership.	DECATUR LLC 7003123	2	1,824	1,746.25
GASTROINTESTINAL INSTITUTE	NORMAL	2	3,714	1,398.94
IRELAND GROVE CENTER FOR SURGERY	BLOOMINGTON	2	3,066	2,382.00
OLYMPIAN SURGICAL SUITES	CHAMPAIGN	2	183	326.00
PRAIRIELAND OUTPT DIAGNOSTIC CTR.	NORMAL	3	3,701	3,509.75
THE CENTER FOR ORTHOPEDIC MEDICINE	BLOOMINGTON	4	5,646	7,309.25
	PLANNING AREA TOTAL	41	46,312	37,576.99

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NON-HOSPITAL BASED AMBULATORY SURGERY Category of Service

8/14/2013

	Planning Area: 005	Operating	2011	Surgeries
Ambulatory Surgical Treatment Center	City	Rooms	Cases	Time(Hrs.)
COMMUNITY HEALTH AND EMERGENCY SVCS	CAIRO	1	0	0.00
EFFINGHAM AMBULATORY SURGERY CTR. 3/26/2013 13-001 Received permit for change of ownership.	EFFINGHAM	2	1,320	1,075.00
HEALTHSOUTH SRGY CTR OF SOUTHERN IL	MARION	2	1,404	910.00
MARION HEALTHCARE	MARION	3	3,616	3,164.25
MT. VERNON EYE CENTER	MT. VERNON	2	3,724	2,244.50
PAIN CARE SURGERY	MARION	1	1,950	609.00
PHYSICIAN SURGERY CENTER AT GOOD SAMARITAN	MOUNT VERNON	3		
PHYSICIANS' SURGERY CENTER, LLC	CARBONDALE	1	3,005	2,096.25
SOUTHERN ILLINOIS ORTHOPEDIC, L.L.C	HERRIN	3	2,551	3,033.00
SURGERY CENTER OF CENTRALIA	CENTRALIA	2	1,324	1,026.75
	PLANNING AREA TOTAL	20	18,894	14,158.75

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#### NON-HOSPITAL BASED AMBULATORY SURGERY Category of Service

8/14/2013

	Planning Area: 006	Operating	2011	Surgeries
Ambulatory Surgical Treatment Center	City	Rooms	Cases	Time(Hrs.)
25 EAST SAME DAY SURGERY	CHICAGO	4	2,212	2,789.50
ADVANCED AMBULATORY SURGICAL CENTER	CHICAGO	3	1,075	1,063.30
ALBANY MEDICAL SURGICAL CENTER	CHICAGO	2	3,845	2,243.00
BELMONT/HARLEM SURGERY CENTER, LLC	CHICAGO	4	2,014	2,189.75
CMP SURGICENTER	CHICAGO	2	1,502	1,075.75
FULLERTON SURGERY CENTER,INC.	CHICAGO	3	1,559	1,183.00
GOLD COAST SURGICENTER 6/26/2013 13-017 Received permit for change of ownership.	CHICAGO	2	778	1,514.50
GRAND AVENUE SURGICAL CENTER	CHICAGO	5	560	837.50
HISPANIC-AMERICAN ENDOSCOPY CENTER, LLC	CHICAGO	1	710	350.00
10/30/2012 12-068 Received permit to add Pain Management speci Management, Gastroenterology and Urology sp 5/10/2011 10-088 Facility received permit to add urology as a sur Name Change Formerly Hispanic-American Endoscopy Center	gical specialty.			
HYDE PARK SURGERY CENTER, LLC 9/28/2009 Name Change Formerly "Foot and Ankle Clinics of America S	CHICAGO Surgery Center, LLC".	1	607	1,014.50
LAKESHORE PHYSICANS & SURGERY CTR.	CHICAGO	2	1,253	1,606.00
NOVAMED SURGERY CENTER OF CHICAGO N	CHICAGO	1	2,858	1,587.25
PETERSON SURGERY CENTER	CHICAGO	2	407	593.00
RIVER NORTH SAME DAY SURGERY CENTER	CHICAGO	4	3,337	5,663.66
ROGERS PARK ONE DAY SURGERY CENTER	CHICAGO	2	1,173	1,219.50
RUSH SURGICENTER - PROF. BLDG.	CHICAGO	4	5,720	7,555.00
SIX CORNERS SAME DAY SURGERY 4/26/2001 Name Change Facility is the former One Day Surgery Center.	CHICAGO	4	179	185.60
SOUTH LOOP ENDOSCOPY & WELLNESS CENTER	CHICAGO	1		
SURGICORE	CHICAGO	1	428	749.00
SWEDISH COVENANT SURGERY CENTER	CHICAGO	3		
THE SURGERY CENTER AT 900 N. MICHIGAN	CHICAGO	4	5,769	6,228.00
WESTERN DIVERSEY SURGERY CENTER 2/5/2013 12-087 Permit issued for change of ownership.	CHICAGO	2	1,871	1,908.50
	PLANNING AREA TOTAL	57	37,857	41,556.31

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NON-HOSPITAL BASED AMBULATORY SURGERY Category of Service

8/14/2013

	Planning Area: 007	Operating	2011	Surgeries
<b>Ambulatory Surgical Treatment Center</b>	City	Rooms	Cases	Time(Hrs.)
ADVANTAGE HEALTH CARE, LTD.	WOOD DALE	2	338	591.50
AIDEN CENTER FOR DAY SURGERY, LLC	ADDISON	4	1,006	1,237.00
AMBUL. SURGICENTER OF DOWNERS GROVE	DOWNERS GROVE	3	1,235	1,976.00
APOLLO HEALTH CENTER	DES PLAINES	2		
7/21/2011 11-002 Received permit to establish a multi-specialty faci	lity with two operating rooms at 2750 South River Road in Des Plaines.			
ASHTON CENTER FOR DAY SURGERY  10/8/2008 Name Change Formerly Poplar Creek Surgical Center.	HOFFMAN ESTATES	5	1,293	749.00
CENTER FOR RECONSTUCTIVE SURGERY	OAK LAWN	2	3,193	2,053.25
CHICAGO PROSTATE CANCER SURGERY CENTER	WESTMONT	2	1,048	1,048.00
CHICAGO SURGICAL CLINIC	ARLINGTON HEIGHTS	2		
	bulatory Surgical Treatment Center with 2 operating rooms.			
CHILDREN'S MEM. SPEC. PED.	WESTCHESTER	3	1,944	2,550.06
DIMENSIONS MEDICAL CENTER, LTD.	DES PLAINES	0	1,071	1,874.25
	tory surgical treatment center with 2 operating rooms.	_		
DMG SURGICAL CENTER	LOMBARD	5	12,218	11,817.25
DUPAGE EYE SURGERY CENTER	WHEATON	3	5,781	1,892.65
DUPAGE ORTHOPAEDIC SURGERY CENTER 10/30/2012 E-007-12 Received permit for change of ownership.	WARRENVILLE	2	3,689	2,517.00
ELMHURST MEDICAL & SURGICAL CENTER	ELMHURST	1	54	135.00
ELMHURST OUTPATIENT SURGERY CENTER 5/14/2013 E-009-13 Received exemption for change of ownership.	ELMHURST	4	8,048	5,413.25
ELMWOOD PARK SAME DAY SURGERY, LLC 6/26/2013 13-030 Received permit for change of ownership.	ELMWOOD PARK	3	797	1,017.00
EYE SURGERY CENTER OF HINSDALE	HINSDALE	2	1,843	1,126.00
FOOT & ANKLE SURGICAL CENTER	DES PLAINES	1	991	1,026.00
FOREST MEDICAL-SURGICAL CENTER	JUSTICE	2	1,521	2,019.15
FRANCISCAN ST. JAMES SURGERY CENTER 8/13/2013 13-021 Received permit to discontinue facility.	CHICAGO HEIGHTS	0	4,768	3,581.50
GOLF SURGICAL CENTER	DES PLAINES	5	5,725	5,512.00
HINSDALE SURGICAL CENTER	HINSDALE	4	6,248	6,212.50
IL CENTER FOR FOOT & ANKLE SURGERY, INC.	OAK LAWN	0		
10/13/2011 11-062 Received permit to discontinue limited-specialty A	STC with 1 operating room.			
ILLINOIS HAND & UPPER EXTREMITY CENTER 3/2/2012 10-022 Facility received license for operation.	ARLINGTON HEIGHTS	1		

Illinois Health Facilities and Services Review Board Illinois Department of Public Health No	ON-HOSPITAL BASED AMBULATORY SURGERY Category of Service			8/14/2013 Page B- 10
ILLINOIS SPORTS MEDICINE & ORTHOPEDIC SURG	CTR MORTON GROVE	4	3,850	4,008.00
INGALLS SAME DAY SURGERY	TINLEY PARK	4	3,479	4,951.00
LISLE CENTER FOR PAIN MANAGEMENT 6/5/2012 11-121 Received permit to establish a limited at 2867 East Ogden, Lisle, IL.	$LISLE \\$ specialty ASTC with one operating room for interventional pain management and neurology	1		
LOYOLA AMB. SURG. CTR. AT OAKBROOK	OAKBROOK TERRACE	3	2,239	2,896.00
LOYOLA UNIVERSITY AMB. SURG. CTR. 5/14/2013 E-014-13 Received exemption for change of own 6/30/2011 CHOW Change of Ownership occurred.	MAYWOOD nership.	6	5,759	8,929.95
MIDWEST CENTER FOR DAY SURGERY	DOWNERS GROVE	5	3,415	3,666.00
MIDWEST ENDOSCOPY CENTER	NAPERVILLE	2	5,652	6,121.00
MIDWEST EYE CENTER, S.C.	CALUMET CITY	2	1,473	1,350.75
NAPERVILLE FERTILITY CLINIC 10/13/2011 11-060 Received permit to establish a limited-	NAPERVILLE -specialty ASTC with 1 operating room at 15 North Washington Street in Naperville.	1		
NAPERVILLE SURGICAL CENTRE	NAPERVILLE	3	1,982	2,764.50
NORTH SHORE SURGICAL CENTER	LINCOLNWOOD	3	1,742	1,923.75
NORTHWEST COMMUNITY DAY SURG.	ARLINGTON HEIGHTS	9	7,956	9,913.00
NORTHWEST SURGICARE HEALTHSOUTH	ARLINGTON HEIGHTS	4	3,293	2,972.94
NOVAMED SURGERY CENTER OF RIVER FOR	RIVER FOREST	2	1,551	971.75
OAK BROOK SURGICAL CENTER, THE	OAKBROOK	4	3,505	4,528.50
OAK LAWN ENDOSCOPY 5/14/2013 E-004-13 Received exemption for change of owr 3/21/2006 Name Change Formerly shown as "Southwest Center		2	4,829	3,817.00
ORLAND PARK SURGICAL CENTER, LLC 7/23/2012 12-028 Received permit for change of owners	ORLAND PARK	3	3,110	2,470.00
	PALOS HILLS d-Specialty ASTC with orthopedics and plastic surgery specialties at 10330 South Roberts e 2 operating rooms and 6 recovery stations.	2		
PALOS SURGICENTER, LLC	PALOS HEIGHTS	4	4,468	2,547.51
RAVINE WAY SURGERY CENTER	GLENVIEW	3	1,799	2,724.00
SALT CREEK SURGERY CENTER	WESTMONT	4	3,703	3,703.50
SOUTHWESTERN MEDICAL CENTER	BEDFORD PARK	3	2,822	2,650.75
THE CENTER FOR SURGERY	NAPERVILLE	8	6,448	5,764.00
THE GLEN ENDOSCOPY CENTER 10/30/2012 E-005-12 Received permit for change of owners	GLENVIEW ship.	2	3,858	3,280.00
THE HOFFMAN ESTATES SURGERY CENTER	HOFFMAN ESTATES	4	4,959	5,320.95

Illinois Health Facilities and Services Review Board Illinois Department of Public Health NON	-HOSPITAL BASED AMBULATORY SURGERY Category of Serv	vice		8/14/2013 Page B- 11
TINLEY WOODS SURGERY CENTER 3/6/2006 Name Change Formerly listed as 'Advocate Medical Ca	TINLEY PARK mpus-Southwest'.	4	4,520	5,713.50
UNITED UROLOGY CENTERS, LLC	LAGRANGE	1	419	838.00
	PLANNING AREA TOTAL	151	149,642	148,174.71
	Planning Area: 008	Operating	2011	Surgeries
Ambulatory Surgical Treatment Center	City	Rooms	Cases	Time(Hrs.)
ALGONQUIN ROAD SURGERY CENTER, LLC	LAKE IN THE HILLS	3	2,740	1,853.40
BARRINGTON PAIN AND SPINE INSTITUTE	BARRINGTON	3		
11/7/2012 Name Change Formerly Hart Road Pain and Spine Inst 7/21/2011 11-014 Received permit to establish a limited spe Road in Barrington.	itute. ecialty facility for interventional pain management with three operating roon	us at 600 Hart		
CASTLE SURGICENTER, LLC	AURORA	2	1,407	1,713.50
DREYER AMBULATORY SURGERY CENTER	AURORA	4	10,168	6,883.00
ELGIN GASTROENTEROLOGY ENDOSCOPY CENTER	ELGIN	2	3,224	3,761.00
FOX VALLEY ORTHOPAEDIC ASSOCIATES	GENEVA	2	2,797	3,994.50
GRAND OAKS SURGERY CENTER	LIBERTYVILLE	1	218	221.25
HAWTHORNE SURGERY CENTER	VERNON HILLS	3		
9/11/2012 12-041 Received permit to establish an ASTC fac	cility with 3 operating rooms at Center Drive and Lakeview Parkway in Vern	non Hills.		
HEALTHSOUTH SURG. CNTR OF HAWTHORNE 9/11/2012 12-041 Received permit to discontinue ASTC fac	LIBERTYVILLE illity with 3 operating rooms at 1900 Hollister Drive in Libertyville.	0	3,056	4,035.00
LAKE FOREST ENDOSCOPY CENTER 3/26/2013 E-002-13 Received exemption for change of owners	GRAYSLAKE ship.	2	3,086	2,206.00
LINDENHURST SURGERY CENTER 2/28/2012 Name Change Formerly Vista Surgery Center. 2/28/2012 11-116 Approved for Change of Ownership.	LINDENHURST	2	1,252	1,487.75
NORTH SHORE ENDOSCOPY CENTER	LAKE BLUFF	2	3,343	3,343.00
NORTHWESTERN GRAYSLAKE OUTPATIENT & ACUT	E CARE GRAYSLAKE	4	221	318.75
TRI-CITIES SURGERY CENTER,LLC	GENEVA	4	5,815	6,262.75
VALLEY AMBULATORY SURGERY CENTER	ST. CHARLES	7	4,901	4,282.84
VERNON SQUARE SURGICENTER	VERNON HILLS	2	887	987.70
1/10/2012 11-098 Permit issued to add pain management st	argery; facility is now categorized as a multi-specialty surgical center.			
	PLANNING AREA TOTAL	43	43,115	41,350.44

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NON-HOSPITAL BASED AMBULATORY SURGERY Category of Service

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	Planning Area: 009	Operating	2011	Surgeries
<b>Ambulatory Surgical Treatment Center</b>	City	Rooms	Cases	Time(Hrs.)
DEERPATH ORTHOPEDIC SURGICAL CTR.	MORRIS	2	758	877.00
DMG CENTER FOR PAIN MANAGEMENT	NAPERVILLE	2	110	45.25
EDWARD PLAINFIELD SURGERY CENTER	PLAINFIELD	4	1,852	2,027.25
HEALTHSOUTH AMSURG SURGERY CENTER	JOLIET	5	6,549	6,145.85
KENDALL POINTE SURGERY CENTER, LLC	OSWEGO	3	1,090	1,017.00
OAK SURGICAL INSTITUTE	BRADLEY	2	1,071	1,968.00
2/28/2012 11-100 Received permit to add podiatric surgery spec	ialty to existing facility; facility is now Multi-Specialty facility.			
RIVERSIDE AMBULATORY SURGERY CENTER, LLC	BOURBONNAIS	2	1,615	1,582.40
SOUTHWEST SURGERY CENTER, L.L.C.	MOKENA	3	2,160	3,764.75
THE CENTER FOR DIGESTIVE HEALTH	BOURBONNAIS	2	3,866	1,474.00
	PLANNING AREA TOTAL	25	19,071	18,901.50
	Planning Area: 010	Operating	2011	Surgeries
<b>Ambulatory Surgical Treatment Center</b>	City	Rooms	Cases	Time(Hrs.)
DIALYSIS ACCESS CENTER	MOLINE	1	283	291.00
QUAD CITY AMB. SURGERY CENTER	MOLINE	2	2,635	2,009.00
QUAD CITY ENDOSCOPY - MOLINE	MOLINE	2	3,718	2,649.50
REGIONAL SURGICENTER, LTD.	MOLINE	4	8,068	10,246.25
2/28/2012 11-101 Received permit to add otolaryngology special	lty to existing facility.			
	PLANNING AREA TOTAL	9	14,704	15,195.75

#### INVENTORY OF HEALTH FACILITIES AND SERVICES AND NEED DETERMINATIONS

Illinois Health Facilities and Services Review Board

Illinois Department of Public Health

NON-HOSPITAL BASED AMBULATORY SURGERY Category of Service

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	Planning Area: 011	Operating	2011	Surgeries
<b>Ambulatory Surgical Treatment Center</b>	City	Rooms	Cases	Time(Hrs.)
BEL-CLAIR AMB. SURGICAL CTR.	BELLEVILLE	2	1,855	1,412.50
EDWARDSVILLE AMBULATORY SURG CTR, L	GLEN CARBON	2	2,480	2,750.75
FOOT SURGICAL CENTER	BELLEVILLE	0		
11/28/2011 Abandonment Project to establish ambulatory surgical trea	atment center was abandoned.			
HEALTHSOUTH SURG CTR OF BELLEVILLE	BELLEVILLE	3	1,322	1,247.50
HIGHLAND AMBULATORY SURGICAL CENTER	HIGHLAND	0		
6/26/2013 Board Order Facility was removed from the Inventory by	order of the Review Board.			
HOPE CLINIC FOR WOMEN, LTD., THE	GRANITE CITY	3	3,813	1,123.00
ILLINOIS EYE SURGEONS CATARACT SUR	BELLEVILLE	2	4,188	2,495.00
METROEAST ENDOSCOPY SURGERY CENTER	FAIRVIEW HEIGHTS	1		
3/26/2013 12-105 Received permit to establish a limited-special Fairview Heights.	alty ASTC with 1 procedure room for gastroenterology at 5023 North Illinois	Street in		
MONROE COUNTY SURGICAL CENTER	WATERLOO	2	68	57.27
11/29/2011 09-029 Facility licensed for operation.				
NOVAMED EYE SURGERY CTR OF MARYVILL	MARYVILLE	1	2,166	883.05
PHYSICIAN'S SURGICAL CENTER, LTD	BELLEVILLE	1	2,075	963.00
	PLANNING AREA TOTAL	17	17,967	10,932.07

### **SECTION C**

ALTERNATIVE HEALTH CARE MODELS

### Planning Process for Sub-Acute Care Hospital Models

For the Sub-Acute Care Hospital Models:

- 5. The planning areas for Sub-Acute Care Hospital Models:
  - 1) the City of Chicago;
  - 2) Cook County outside the City of Chicago;
  - 3) DuPage, Kane, Lake, McHenry, and Will Counties;
  - 4) Municipalities with a population greater than 50,000 not located in the areas described in subsections (a)(1), (2), and (3) of this Section. 'Municipalities' means geographic areas designated as a Metropolitan Statistical Area (MSA) by the Bureau of the Census pursuant to the 1990 census but shall not include any counties within an MSA having a 1990 population of less than 35,000. Counties with a 1990 population less than 35,000 and which are located in an MSA are: Boone, Clinton, Grundy, Jersey, Menard, Monroe, and Woodford counties. These counties shall be classified as rural areas pursuant to subsection (a)(5) of this Section; and
  - 5) Rural areas, i.e., all areas exclusive of subsections (a)(1), (2), (3), and (4) of this Section.
- 6. Occupancy Targets: Modernization/Establishment 75%.
- 7. Need Determination: There shall be no more than:
  - 1) Three subacute alternative health care models in the City of Chicago; one in an existing licensed hospital, one in an existing licensed long-term care facility and one located on a designated site which shall have been licensed as a hospital under the Illinois Hospital Licensing Act within the ten years immediately before the application for a license (Section 30 of the Alternative Health Care Delivery Act [210 ILCS 3/30]) but which is not now currently operating as such.
  - 2) Two subacute alternative health care models in Cook County outside the city of Chicago; one of which must located in an existing licensed hospital and the other in an existing licensed long-term care facility.
  - 3) Two subacute alternative health care models in DuPage, Kane, Lake, McHenry and Will Counties; one of which must be located in an existing licensed hospital and the other in an existing licensed long-term care facility.
  - 4) Two subacute alternative health care models in municipalities with a population greater than 50,000 not located in areas included in subsections (e)(1), (2), or (3) of this Section; one of which must be located in an existing licensed hospital and the other in an existing licensed long-term care facility.
  - 5) Four subacute alternative health care models in rural areas; two of which must be located in existing licensed hospitals and the other two in existing long-term care facilities.

#### **Alternative Health Care Models Subacute Care Hospital Model**

#### PLANNING AREA: City of Chicago

Need Determination: Three subacute alternative health care models in the City of Chicago; one in an existing licensed hospital, one in an existing

licensed long-term care facility and one located on a designated site which shall have been licensed as a hospital under the Illinois

Hospital Licensing Act within the ten years immediately before the application for a license.

City	Name of Facility	Permit # Exempt*	Date of Initial License	Number of Beds	Admissions	Patient Days
Chicago Chicago	Alden Nursing Center – Lakeland THC North Shore	Exempt 94-066	10/18/1996	76 nursing care 103 subacute TOTAL 179 beds	No Dat	a Collected

#### PLANNING AREA: Cook County Outside City of Chicago

Need Determination: Two subacute alternative health care models in Cook County outside the city of Chicago; one of which must located in an existing licensed

hospital and the other in an existing licensed long-term care facility.

City	Name of Facility	Permit # Exempt*	Date of Initial License	Number of Beds	Admissions	Patient Days
Berwyn Burbank Des Plaines Harvey	MacNeal Hospital Integrated Health Services/Brentwood Ballard Nursing Center Children's Habilitation Center	94-080 Exempt 94-082 Exempt	8/2/1995 4/15/1996	40 Med-Surg 74 nursing care 43 nursing care 32 skilled TOTAL 189 beds	No Dat	a Collected

#### PLANNING AREA: DuPage, Kane, Lake, McHenry and Will Counties

Two subacute alternative health care models in DuPage, Kane, Lake, McHenry and Will Counties; one of which must be located in an existing Need Determination: licensed hospital and the other in an existing licensed long-term care facility.

City	Name of Facility	Permit # Exempt*	Date of Initial License	Number of Beds	Admissions	Patient Days
Bensenville Elgin	Anchorage of Bensenville Sherman Hospital	94-065 97-012	1/8/1996	46 nursing care 24 Med-Surg TOTAL 70 beds	No Data	Collected

#### PLANNING AREA: Municipalities with population exceeding 50,000 not included in areas above

Need Determination: Two subacute alternative health care models; one of which must be located in an existing licensed hospital and the other in an existing licensed long-term care facility.

City	Name of Facility	Permit # Exempt*	Date of Initial License	Number of Beds	Admissions	Patient Days
Kankakee Rockford Rockford	Riverside Medical Center Alma Nelson Manor Rockford Memorial Hospital	Exempt 94-086		30 Med-Surg 36 nursing care 10 MedSurg 20 Acute Mental	No Data	a Collected
Savoy	Carle Arbours		2/11/1997	(42 nursing care) TOTAL 96 beds		6 to discontinue ded September 1, 2009

#### PLANNING AREA: Rural areas not included in above defined planning areas

Need Determination: Four subacute alternative health care models; two of which must be located in existing licensed hospitals and the other two in existing long-

term care facilities

	V01111 V011 V 1001111110					
City	Name of Facility	Permit # Exempt*	Date of Initial License	Number of Beds	Admissions	Patient Days
Jacksonville	Passavant Area Hospital	95-075		24 MedSurg TOTAL 24 beds	No Data Collected	

### Planning Process for Post-Surgical Recovery Care Center Models

For the Post-Surgical Recovery Care Center Models:

## The Post-Surgical Recovery Care Center Model is closed. No additional applications will be accepted.

- 1. The planning areas for Post-Surgical Recovery Care Center Models:
  - 1) the City of Chicago;
  - 2) Cook County outside the City of Chicago;
  - 3) Kane, Lake, and McHenry Counties;
  - 4) Municipalities with a population greater than 50,000 not located in the areas described in subsections (a)(1), (2), and (3) of this Section. Municipalities means geographic areas designated as Metropolitan Statistical Area by the Bureau of the Census; and
  - 5) Rural areas, i.e., all areas exclusive of subsections (a)(1), (2), (3), and (4) of this Section.
- 2. Occupancy Targets: Beds should have an occupancy of 80% or higher
- 3. Need Determination: There shall be no more than a total of twelve postsurgical recovery care center alternative health care models in the demonstration program, located as follows:
  - 1) Two in the City of Chicago.
  - 2) Two in Cook County outside the City of Chicago. At least one of these shall be owned or operated by a hospital devoted exclusively to caring for children.
  - 3) Two in Kane, Lake and McHenry Counties.
  - 4) Four in municipalities (as defined in subsection (a)(4)), three of which shall be owned or operated by hospitals, at least two of which shall be located in counties with a population of less than 175,000, according to the most recent decennial census for which data are available, and one of which shall be owned or operated by an ambulatory surgical treatment center.
  - 5) Two in rural areas (as defined in subsection (a)(5)), both of which shall be owned or operated by hospitals. (Section 30(a-5) of the Alternative Health Care Delivery Act [210 ILCS 3/30(a-5)])

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#### Alternative Health Care Models Post-Surgical Recovery Care Center Models

Need Determination: There shall be no more than a total of 12 postsurgical recovery care center alternative health care models in the demonstration program, 2 in the

City of Chicago.

City	Name of Facility	Permit #	Date of Initial License	Number of Beds	Comments
	No models have been approved.				

#### PLANNING AREA: Cook County Outside City of Chicago

Need Determination: Two in Cook County outside the City of Chicago. At least one of these shall be owned or operated by a hospital devoted exclusively to caring

for children.

City	Name of Facility	Permit #	Date of Initial License	Number of Beds	Comments
	No models have been approved.				

#### PLANNING AREA: DuPage, Kane, Lake, McHenry and Will Counties

Need Determination: Two in Kane, Lake and McHenry Counties.

City	Name of Facility	Permit #	Date of Initial License	Number of Beds	Comments
St. Charles Mokena	Valley Medical Inn Southwest Recovery Center – Mokena	95-125 06-020	10/10/1997	9 beds 4 beds <b>TOTAL 13 beds</b>	

#### PLANNING AREA: Municipalities with population exceeding 50,000 not included in areas above

Need Determination: Four, three of which shall be owned or operated by hospitals, at least two of which shall be located in counties with a population of less than 175,000, and one of which shall be owned or operated by an ambulatory surgical treatment center.

City	Name of Facility	Permit #	Date of Initial License	Number of Beds	Comments
Champaign DeKalb Peoria Bloomington	Carle Foundation Hospital Kishwaukee Community Hospital Peoria Recovery Care Center Bromenn Care & Comfort Suites	95-082 98-117 95-086 07-060	5/21/1997 6/4/1997	11 beds 4 beds 6 beds 3 beds TOTAL 24 beds	

#### PLANNING AREA: Rural areas not included in above defined planning areas

Need Determinati	on: Two in rural areas (as defined in subsec	Two in rural areas (as defined in subsection (a)(5)), both of which shall be owned or operated by hospitals.						
City	Name of Facility	Permit # Exempt*	Date of Initial License	Number of Beds	Comments			
Danville	Danville Postsurgical Recovery Care Ctr.	97-106		2 beds TOTAL 2 beds				

# Planning Process for Children's Respite Care Models

For the Children's Respite Care Models:

- 1. The planning areas for Children's Respite Care Models:
  - 1) the City of Chicago;
  - 2) Cook County outside the City of Chicago;
  - 3) DuPage, Kane, Lake, Will and McHenry Counties;
  - 4) Municipalities with a population greater than 50,000 not located in the areas described in subsections (a)(1), (2), and (3) of this Section. Municipalities means geographic areas designated as Metropolitan Statistical Areas by the Bureau of the Census; and
  - 5) Rural areas, i.e., all areas exclusive of subsections (a)(1), (2), (3), and (4) of this Section.
- 2. Occupancy Targets: Beds should have an occupancy of 40% or higher
- 3. Need Determination: There shall be no more than a total of eight Children's Respite Care Alternative Health Care Models in the demonstration program, located as follows:
  - 1) One in the City of Chicago.
  - 2) One in Cook County outside the City of Chicago.
  - 3) Two in DuPage, Kane, Lake, McHenry and Will counties.
  - 4) Two in municipalities (as defined in subsection (a)(4)) not located in areas specified in subsection (f)(1), (2) or (3) above.
  - 5) Two in rural areas (as defined in subsection (a)(5)) not located in areas specified in subsection (f)(1), (2), (3) or (4) above. (Section 30(a)(10) of the Alternative Health Care Delivery Act [210 ILCS 3/30(a)(10)])

## **Alternative Health Care Models**

			Respite Care Models		
PLANNING A Need Determina	AREA: City of Chicago  tion: There shall be no more than a total of 8 of Chicago.	Children's Re	spite Care Alternative Healt	h Care Models in the	demonstration program, 1 in the City
City	Name of Facility	Permit #	Date of Initial License	Number of Beds	Comments
Chicago	Maryville Academy Healthcare and Respite Center	06-012		12 beds TOTAL 12 beds	
Need Determina City	Name of Facility  No models have been approved.	Permit #	Date of Initial License	Number of Beds	Comments
	No moders have been approved.				
PLANNING A	AREA: DuPage, Kane, Lake, McHenry and tion: Two in Kane, Lake and McHenry Court		ies		
City	Name of Facility	Permit #	Date of Initial License	Number of Beds	Comments
Naperville	Respite House – Naperville	97-003		10 beds TOTAL 10 beds	Not owned or operated by a skilled pediatric facility.

PLANNING AREA: Municipalities with population exceeding 50,000 not included in areas above Need Determination: Two in municipalities with population exceeding 50,000, not included in areas above.							
City	Name of Facility	Permit #	Date of Initial License	Number of Beds	Comments		
	No models have been approved.						

# Inventory of Health Care Facilities and Services and Need Determinations

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PLANNING AREA: Rural areas not included in above defined planning areas Need Determination: Two in rural areas, not located in areas specified above.						
City	Name of Facility	Permit # Exempt*	Date of Initial License	Number of Beds	Comments	
	No models have been approved.					

## Planning Process for Community-Based Residential Care Models

For the Community-Based Residential Care Models:

1. The planning area for Community-Based Residential Care Models:

The area of Illinois south of Interstate Highway 70

2. Occupancy Targets:

Modernization/Establishment 70% or higher

3. Need Determination:

One model for the State of Illinois

#### **Inventory of Health Care Facilities and Services** and Need Determinations

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#### **Alternative Health Care Models Community-Based Residential Rehabilitation Center Models**

## PLANNING AREA: State of Illinois – South of Interstate Highway 70 Need Determination: One model for the State of Illinois south of Interstate Highway 70.

Need Determination: One model for the state of filmors south of interstate righway 70.					
Name of Facility	Permit #	Location	Number of Beds	Comments	
Center for Comprehensive Services	00-043 01-048	Carbondale (Jackson County)	100	00-043 issued July 13, 2001 to establish model with 94 beds. 01-048 issued October 11, 2001 to add 6 beds.	
Center for Comprehensive Services	09-060	Des Plaines (DuPage County)	8	Permit issued March 2, 2010	
Center for Comprehensive Services	12-033	Palatine (Cook County)	8	Permit issued July 23, 2012; completed January 9, 2013	
Rescare Neuro Rehab Center	09-043	Downers Grove (DuPage County)	12	Permit issued July 27, 2010	
			TOTAL 128 beds		